



## OFFICE OF THE CITY CLERK COUNCIL SERVICES

CITY HALL  
WINDSOR, ONTARIO  
N9A 6S1

Phone: (519)255-6211

Fax: (519)255-6868

E-mail: [clerks@citywindsor.ca](mailto:clerks@citywindsor.ca)

WEBSITE: [www.citywindsor.ca](http://www.citywindsor.ca)

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### CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

**Report Number: CAOP 90/2024**  
**Approved: Thursday, September 19, 2024**

THAT the Chief Administrative Officer **APPROVE** an additional expenditure of \$55,090.00 (excluding HST) in addition to the \$396,800 previously approved under the current Agreement of RFP No. 14-21 and the First Amending agreement as approved under CAOP 44/2023 with Dillon Consulting Ltd. for additional construction inspection and administration services; and,

THAT the CAO and City Clerk **BE AUTHORIZED and EXECUTE** the amendment of the agreement issued to Dillon Consulting to a revised upset limit of \$451,890.00 (excluding HST), satisfactory in technical content to the Commissioner of Infrastructure Services, in form to the City Solicitor and in financial content to the City Treasurer.

Report Number: CAOP 90/2024  
Clerk's File: SW/14129

*Anna Ciacelli*

Deputy City Clerk / Supervisor of Council Services  
September 20, 2024



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### Department Distribution

Pollution Control Project Engineer
Financial Planning Administrator
Manager Process, Engineering and Maintenance
Executive Director of Pollution Control
Purchasing Manager
Commissioner of Infrastructure Services
On behalf of Commissioner of Finance and City Treasurer
Chief Administrative Officer

### External Distribution